



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **1176-4/12-4**
Award Sheet

PURCHASING DIVISION DIVISION

BID NO.: **1176-4/12-4**

PREVIOUS BID NO.:

TITLE: **BARRICADES & TRAFFIC CONTROL ACC/RENTAL**

CURRENT CONTRACT PERIOD: **10/01/2011** through **09/30/2012**

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. **1176-4/12-4**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

Yes PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **HAMMETT MARY**

PHONE: 305 375-5471

FAX: 305 375-4407

EMAIL: **MHAMMET@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION DIVISION

VENDOR NAME: **ALL AMERICAN BARRICADES CORP**
 DBA:
 FEIN: **650827246** SUFFIX : **01** 33054
 STREET: **3355 NW 154TH TERRACE** CITY: **MIAMI GARDENS** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **AS REQUIRED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

Local Vendor: **Yes**

CERTIFIED VENDOR

ASSIGNED MEASURES

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
RUBEN G SANTOS	305-685-6124	-	305-685-6125	RUBENS@BARRICADES.COM

ITEMS AWARDED Section:

Details: **1176-4/12-4**

Refer to Roadmap for items and prices.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **08/19/2011**

Contract Amount: \$ **655,921.66**

Additional Items Allowed: **Yes**

Agenda Item No.:

Special Conditions:

Refer to Bid Solicitation 1176-4/12, for Terms and Conditions.

BPO INFORMATION Section:

BPO ID : ABCW1100846

----- Commodities Info -----

<u>Code</u>	<u>Description</u>
550-78	TRAFFIC CONES, LANE MARKERS, AND

----- Department Info -----

<u>Department Id</u>	<u>Dollar Allocations</u>
DE*****	\$7,447.50
FR*****	\$2,500.00
MT*****	\$3,064.00
PD*****	\$1,500.00
PR*****	\$10,000.00
PW*****	\$156,000.00
SP*****	\$36,000.00
WS*****	\$102,000.00

End of BPO Information Section